

July 1 through July 31, 2022

INVOICE # 098
FEDERAL MONITOR
JULY 2022 INVOICE

TOTAL DUE \$ 20,739.68

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Meetings with Gartner
Meeting with AH Datalytics
Meeting with DSP Secretary and Parties
Meeting with CIT Evaluation Committee
Meetings with OSM re Data
Reviewed Promotions Protocol from Inspector to Colonel
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Prepared for and participated in the 253 Meeting
Participated in Zoom meeting with the PRPB Commissioner
Participated in Zoom meeting with the DSP Secretary

Site Visit to Puerto Rico July 11-July 15, 2022

Meeting with Reform Unit and USDOJ
Meeting with DSP Secretary
Meeting with the Parties and Special Master
Meeting with the Dominican Consulate
Meeting with Mexican Consulate
Meeting with FIU
Meeting with SWAT
Meeting with PRPB IT section
Visited Bayamon Area Command
Meeting with the Honorable Judge Besosa at Old San Juan Federal Court
Meeting with Monitor Team members based in Puerto Rico

Flat Rate Total Wages Due
Travel Expenses Due

\$ 17,916.66
\$ 2,823.02

TOTAL DUE **\$ 20,739.68**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date July 31, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$1431.27
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.625	82	\$51.25
Lodging	\$141.60	5	\$ 708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$2,823.02



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, P.R. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0201
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 71099088

Marriott Rewards # 756834271

Name:

Arrive: 07-10-22

Time: 01:14 PM

Depart: 07-15-22

Folio Number: 700496

Date	Description	Charges	Credits
07-10-22	COMEDOR- Guest Charge (Lunch)	30.00	
07-10-22	Package	120.00	
07-10-22	Government Tax	10.80	
07-10-22	Hotel Fee 9% of Daily Rate	10.80	
07-11-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-11-22	Package	120.00	
07-11-22	Government Tax	10.80	
07-11-22	Hotel Fee 9% of Daily Rate	10.80	
07-12-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-12-22	Package	120.00	
07-12-22	Government Tax	10.80	
07-12-22	Hotel Fee 9% of Daily Rate	10.80	
07-13-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-13-22	Package	120.00	
07-13-22	Government Tax	10.80	
07-13-22	Hotel Fee 9% of Daily Rate	10.80	
07-14-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-14-22	Package	120.00	
07-14-22	Government Tax	10.80	
07-14-22	Hotel Fee 9% of Daily Rate	10.80	
07-15-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-15-22	Visa Card		758.10

Card # XXXXXXXXXXXX1287

Date of requested receipt: 2022-06-19

Record Locator: FSCZRH

LAX ▶ MCO

Travel date 2022-07-09T22:15:00

Flight number 0132

MCO ▶ SJU

Travel date 2022-07-10T09:55:00

Flight number 1433

SJU ▶ FLL

Travel date 2022-07-15T10:35:00

Flight number 1454

FLL ▶ LAX

Travel date 2022-07-15T17:00:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792196031845

Base fare:

\$1,362.67 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$1,431.27

Fees

ROMERO JOHN

Ticket number(s): 2791536761760

Date: 2022-06-19

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$66.00	\$0.00	\$66.00
Total: \$66.00 USD				

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574

\$66.00

ROMERO JOHN

Ticket number(s): 2791536761762

Date: 2022-06-19

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$45.00	\$0.00	\$45.00
Total: \$45.00 USD				

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574

\$45.00

ROMERO JOHN

Ticket number(s): 2791536761764

Date: 2022-06-19

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$36.00	\$0.00	\$36.00
Total: \$36.00 USD				

Payment(s):

True Blue Points XXXXXXXXXXXXXXX0574

\$36.00

Date: 2022-06-19

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$98.00	\$0.00	\$98.00

Total: \$98.00 USD**Payment(s):** True Blue Points XXXXXXXXXXXXXXX0574 \$98.00**Total paid: \$1,676.27 USD***

*includes all fares, taxes, fees and penalties less any amounts refunded